

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL FESI SR
3341 Bayou Black Dr.
Houma, LA 70360

2. Office Sought (Include title of office as well)

State Senate

District 20

OFFICE USE ONLY

Report Number: 50633

Date Filed: 9/24/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 6/30/2015 through 9/14/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input checked="" type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

COASTAL COMMERCE BANK
1300 W. TUNNEL BLVD
HOUMA, LA 70360

7. Full Name and Address of Treasurer

CARLA FESI
3341 BAYOU BLACK DR
HOUMA, LA 70360

9. Name of Person Preparing Report JON FOLSE, CPA

Daytime Telephone 504-837-8844

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of September, 2015.

Michael Fesi Sr

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-879-4485

Daytime Telephone

CARLA FESI

Signature of Treasurer

--
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 6,977.89
2. In-kind Contributions (Schedule A-2)	\$ 1,676.65
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,654.54
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 444,969.57
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 453,624.11

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 226,527.88
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 226,527.88

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 453,624.11
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 226,527.88
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,676.65
18. Funds on hand at close of reporting period	\$ 225,419.58

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 446,697.46
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RANDOLPH & KIM BAZET 510 Katie Dr. Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2015	\$2,500.00	\$2,500.00
BODY ELITE FITNESS CENTER 641 Bayou Dularge Rd. Houma, LA 70363 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2015	\$100.00	\$100.00
BARRETT DAZEE 1246 Bayou LaCarpe Rd. Houma, LA 70363 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$1,000.00	\$1,000.00
MICHAEL FESI SR 3341 Bayou Black Dr. Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2015	\$1,727.89	\$1,727.89
MICHAEL & JEAN PONTIFF 169 Ravensaide Dr. Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/26/2015	\$150.00	\$150.00
DONALD & MARY ROBINSON 110 Nottingham Trail Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$5,977.89	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TC DIRECTIONAL DRILLING, LLC 143 Woodside Lane Crowley, LA 70526 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	09/01/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 6,977.89	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
GILES & ASSOCIATES 3302 Southdown Mandalay Rd. Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Design, Print & Postage of 329 Cards	08/12/2015	\$873.28	\$1,676.65
GILES & ASSOCIATES 3302 Southdown Mandalay Rd. Houma, LA 70360 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Design, Print & Postage of 329 Envelopes & Flyers	08/12/2015	\$803.37	\$1,676.65
4. SUBTOTAL (this page)			\$1,676.65	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,676.65	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MICHAEL FESI SR 3341 Bayou Black Dr. Houma, LA 70360	2. a. Date* <u>6/30/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MICHAEL FESI SR 3341 Bayou Black Dr. Houma, LA 70360	2. a. Date* <u>7/31/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>159,969.57</u> d. Balance due \$ <u>159,969.57</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender MICHAEL FESI SR 3341 Bayou Black Dr. Houma, LA 70360	2. a. Date* <u>9/11/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>125,000.00</u> d. Balance due \$ <u>125,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender MICHAEL FESI SR 3341 Bayou Black Dr. Houma, LA 70360</p>	<p>2. a. Date* <u>7/16/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>150,000.00</u></p> <p>d. Balance due \$ <u>150,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
<p>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</p>	<p>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BAYOU CIVIC CLUB 307 E. 5th St. Larose, LA 70373	07/24/2015	Table for Roast	\$ 1,000.00
BAYOU SIGN OUTDOOR 1305 Ridgefield Road Thibodaux, LA 70301	07/24/2015	Campaign Billboard	\$ 23,423.10
BRAVE NEW POLITICS 13716 Shady Hollow Denham Springs, LA 70726	07/30/2015	Consulting	\$ 6,656.18
BRAVE NEW POLITICS 13716 Shady Hollow Denham Springs, LA 70726	08/11/2015	Consulting	\$ 2,500.00
BRAVE NEW POLITICS 13716 Shady Hollow Denham Springs, LA 70726	08/19/2015	Advertising	\$ 5,790.00
BRAVE NEW POLITICS 13716 Shady Hollow Denham Springs, LA 70726	08/19/2015	Consulting	\$ 3,805.00
BRAVE NEW POLITICS 13716 Shady Hollow Denham Springs, LA 70726	08/25/2015	Advertising	\$ 7,512.00
BRAVE NEW TELEVISION 530 Lakeland Ave., #210 Baton Rouge, LA 70801	08/28/2015	Advertising	\$ 750.00
3. SUBTOTAL (optional)			\$51,436.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRAVE NEW TELEVISION 530 Lakeland Ave., #210 Baton Rouge, LA 70801	09/03/2015	Advertising	\$ 5,633.00
BRAVE NEW TELEVISION 530 Lakeland Ave., #210 Baton Rouge, LA 70801	09/01/2015	Advertising	\$ 10,378.00
CATPIAL ONE BANK 1047 W. Tunnel Blvd. Houma, LA 70820	08/31/2015	Sign/Banner	\$ 2,289.75
CEREBRAL PALSY OF LOUISIANA 2380 Barataria Blvd., Suite 5 Marrero, LA 70072	08/31/2015	Donation	\$ 100.00
COASTAL COMMERCE BANK 1300 W. Tunnel Blvd. Houma, LA 70582	07/14/2015	Outgoing Wire Transfer Fee	\$ 15.00
COASTAL COMMERCE BANK 1300 W. Tunnel Blvd. Houma, LA 70582	08/05/2015	Outgoing Wire Transfer Fee	\$ 15.00
COASTAL COMMERCE BANK 1300 W. Tunnel Blvd. Houma, LA 70582	08/10/2015	Outgoing Wire Transfer Fee	\$ 15.00
COASTAL COMMERCE BANK 1300 W. Tunnel Blvd. Houma, LA 70582	08/12/2015	Outgoing Wire Transfer Fee	\$ 30.00
3. SUBTOTAL (optional)			\$18,475.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COASTAL COMMERCE BANK 1300 W. Tunnel Blvd. Houma, LA 70582	08/17/2015	Outgoing Wlre Transfer Fee	\$ 15.00
COASTAL COMMERCE BANK 1300 W. Tunnel Blvd. Houma, LA 70582	08/20/2015	Outgoing Wlre Transfer Fee	\$ 30.00
COASTAL COMMERCE BANK 1300 W. Tunnel Blvd. Houma, LA 70582	08/31/2015	Outgoing Wlre Transfer Fee	\$ 30.00
COASTAL COMMERCE BANK 1300 W. Tunnel Blvd. Houma, LA 70582	09/01/2015	Outgoing Wlre Transfer Fee	\$ 15.00
COASTAL COMMERCE BANK 1300 W. Tunnel Blvd. Houma, LA 70582	09/03/2015	Outgoing Wlre Transfer Fee	\$ 15.00
CHRIS COMEAUX 13716 Shady Hollow Denham Springs, LA 70726	06/30/2015	Campaign Management	\$ 2,500.00
CHRIS COMEAUX 13716 Shady Hollow Denham Springs, LA 70726	07/14/2015	Campaign Management	\$ 5,000.00
HANNAH DAKE 1000 Robley Dr. #1714 Lafayette, LA 70503	09/01/2015	Sign Locations	\$ 250.00
3. SUBTOTAL (optional)			\$7,855.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DESIGNER BUSINESS CARDS 908 Front Street Morgan City, LA 70380	08/07/2015	Political Push Cards	\$ 228.45
DESIGNER BUSINESS CARDS 908 Front Street Morgan City, LA 70380	08/28/2015	Political Push Cards	\$ 114.20
DIRECT MAILING SERVICE, INC. 12562 North Shore Drive Walker, LA 70785	08/05/2015	Mailers	\$ 5,000.00
DIRECT MAILING SERVICE, INC. 12562 North Shore Drive Walker, LA 70785	08/11/2015	Mailers	\$ 8,562.50
DIRECT MAILING SERVICE, INC. 12562 North Shore Drive Walker, LA 70785	08/17/2015	Mailers	\$ 8,562.50
DIRECT MAILING SERVICE, INC. 12562 North Shore Drive Walker, LA 70785	08/19/2015	Mailers	\$ 8,562.50
DIRECT MAILING SERVICE, INC. 12562 North Shore Drive Walker, LA 70785	08/28/2015	Mailers	\$ 8,562.50
DIRECT MAILING SERVICE, INC. 12562 North Shore Drive Walker, LA 70785	09/03/2015	Mailers	\$ 8,562.50
3. SUBTOTAL (optional)			\$48,155.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FRIENDS OF LENAR PO Box 66152 Washington, DC 20035	08/24/2015	Campaign Signs	\$ 13,090.00
FRIENDS OF NRA; JEFF DEBLIEUX 104 Merchant Dr. Houma, LA 70363	07/27/2015	Sponsor Table-18th Annual Banquet	\$ 350.00
GILES & ASSOCIATES 3302 Southdown Mandalay Rd. Houma, LA 70360	07/16/2015	Advertising	\$ 15,000.00
GILES & ASSOCIATES 3302 Southdown Mandalay Rd. Houma, LA 70360	08/24/2015	Advertising	\$ 5,974.17
GILES & ASSOCIATES 3302 Southdown Mandalay Rd. Houma, LA 70360	09/04/2015	Advertising	\$ 7,000.00
GRAVIS MARKETING, INC. 910 Belle Ave #1180 Winter Springs, FL 32708	09/01/2015	Marketing	\$ 5,000.00
HOUMA JUNIOR HIGH 315 St. Charles St. Houma, LA 70360	08/18/2015	Advertising	\$ 71.00
HUTCHINSON & HUTCHINSON 3722 Westevelt Ave. Baton Rouge, LA 70503	09/01/2015	Sign Locations	\$ 475.00
3. SUBTOTAL (optional)			\$46,960.17
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAMAR COMPANIES 219 Equity Blvd. Houma, LA 70360	07/31/2015	Campaign Billboard	\$ 12,150.00
LAMAR COMPANIES 219 Equity Blvd. Houma, LA 70360	08/31/2015	Advertising	\$ 4,800.00
CHRIS LAURELS 13814 Leighwood Ave. Baton Rouge, LA 70815	08/04/2015	Campaign Management	\$ 1,000.00
CHRIS LAURELS 13814 Leighwood Ave. Baton Rouge, LA 70815	08/13/2015	Campaign Management	\$ 862.39
CHRIS LAURELS 13814 Leighwood Ave. Baton Rouge, LA 70815	08/18/2015	Campaign Management	\$ 750.00
CHRIS LAURELS 13814 Leighwood Ave. Baton Rouge, LA 70815	08/25/2015	Campaign Management	\$ 790.00
CHRIS LAURELS 13814 Leighwood Ave. Baton Rouge, LA 70815	09/02/2015	Campaign Management	\$ 750.00
CHRIS LAURELS 13814 Leighwood Ave. Baton Rouge, LA 70815	09/04/2015	Campaign Management-Reimbursement	\$ 330.00
3. SUBTOTAL (optional)			\$21,432.39
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRIS LAURELS 13814 Leighwood Ave. Baton Rouge, LA 70815	09/09/2015	Campaign Management	\$ 1,000.00
LUCAS SIGNS, LLC 1244 Barrow Street, Suite 201 Houma, LA 70360	08/07/2015	Advertising	\$ 4,374.00
MEDIA RITE P.O. Box 3440 Houma, LA 70361	07/21/2015	Campaign Billboard	\$ 2,404.08
PROMO-TEK PO Box 1520 Vermillion, Danville, IL 61834	08/11/2015	Campaign Shirts	\$ 2,813.06
QUALITY DEER MANAGEMENT ASSOCIATION 170 Whitetail Way Bogart, GA 30622	08/26/2015	Table for Charity Organization	\$ 600.00
TAYLOR GONSOULIN PHOTOGRAPHY 2024 Albert St. St. Martinville, LA 70582	07/13/2015	Campaign Photography	\$ 300.00
TERREBONNE HIGH SCHOOL 7318 Main Street Houma, LA 70360	08/12/2015	Advertising	\$ 140.00
TERREBONNE HIGH SCHOOL 7318 Main Street Houma, LA 70360	08/26/2015	Advertising/Sponsorship	\$ 200.00
3. SUBTOTAL (optional)			\$11,831.14
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE SUNHAWK COMPANY 5261 Highland Road, Suite 152 Baton Rouge, LA 70808	07/22/2015	Campaign Video	\$ 1,250.00
TRU WASH DETAIL & LAWN CARE, LLC 222 Mandalay Woods Blvd. Houma, LA 70360	08/14/2015	Campaign Signs	\$ 1,300.00
TRU WASH DETAIL & LAWN CARE, LLC 222 Mandalay Woods Blvd. Houma, LA 70360	08/25/2015	Campaign Signs-Installation	\$ 1,340.00
TRU WASH DETAIL & LAWN CARE, LLC 222 Mandalay Woods Blvd. Houma, LA 70360	09/04/2015	Campaign Signs	\$ 1,510.00
TRU WASH DETAIL & LAWN CARE, LLC 222 Mandalay Woods Blvd. Houma, LA 70360	09/09/2015	Campaign Signs	\$ 480.00
UNITED HOUMA NATION 931 Westwood Drive Marrero, LA 70072	08/17/2015	Donation	\$ 1,000.00
VANDERBILT CATHOLIC HIGH SCHOOL 209 S. Hollywood Rd. Houma, LA 70360	09/03/2015	Advertising/Sponsorship	\$ 800.00
WHITTIER VON KURNTOWSKI PO Box 66481 Baton Rouge, LA 70869	08/18/2015	Sign Locations	\$ 200.00
3. SUBTOTAL (optional)			\$7,880.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WEGMANN DAZET & COMPANY 111 Veterans Blvd, Suite 800 Metairie, LA 70005	07/02/2015	Accounting Fees-Campaign Report	\$ 250.00
WENDEL PRINTING, INC. 5700 Hayne Blvd. New Orleans, LA 70126	09/04/2015	Printing	\$ 3,052.00
RUTH WISHER 515 Gardere Lane, Apt #215 Baton Rouge, LA 70820	08/08/2015	Sign Locations	\$ 200.00
ELTON WOOTEN 2222 Nixon Dr. Houma, LA 70360	09/02/2015	Canvassing	\$ 9,000.00
3. SUBTOTAL (optional)			\$12,502.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 226,527.88

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